## **Schedule B: Expenditures**

Sch-B

| Rebel Snodgrass for Iowa |             | Status:            | Amended              |
|--------------------------|-------------|--------------------|----------------------|
| Committee Type:          | State House | Statutory Due Date | 7/19/2016            |
| County:                  | Warren      | Adjusted Due Date  |                      |
| District:                | 26          | Filed Date         | 7/18/2016 2:56:02 PM |
| Committee Code:          | 2291        | Postmark Date      |                      |
| Political Party:         | Republican  | Amendment Date     | 8/24/2016 8:39:17 PM |

| Expenditure Date               | Expenditure<br>Committee ID | Expenditure Name & Address                                      | Purpose                       | Expenditure<br>Amount |
|--------------------------------|-----------------------------|---|-------------------------------|-----------------------|
| 5/24/2016                      | Check #<br>MC 3129          | Zeklers Inc<br>1061 N. Shepard St. Suite L<br>Anaheim, CA 92806 | Campaign Merchandise          | \$0.00                |
| Paid for By L                  | oan from Rebel              |   |                               | -                     |
| 5/25/2016                      | Check #<br>MC 0771          | Vista Print<br>95 Hayden Ave<br>Lexington, MA 02421             | Printing & Reproduction       | \$0.00                |
| Paid for By L                  | oan from Rebel              | •   | •                             | •                     |
| 5/26/2016                      | Check #<br>MC 3129          | US Postal Service<br>201 West 1st Ave.<br>Indianola, IA 50125   | Postage, Shipping, Delivery   | \$0.00                |
| Paid for By L<br>10 Rolls Star | oan from Rebel<br>mps       |   |                               |                       |
| 5/31/2016                      | Check #<br>MC 0771          | Facebook<br>unknown<br>unknown, CA 00000                        | Advertising                   | \$0.00                |
| Paid for By L                  | oan from Rebel              |   | •                             | •                     |
| 6/3/2016                       | Check #<br>Visa 1196        | Precision Signz<br>6125 Valley Drive<br>Bettendorf, IA 52722    | Campaign Signs                | \$0.00                |
| Paid for By L                  | oan from Rebel              | •   | •                             | •                     |
| 6/14/2016                      | Check #<br>99001            | OP Printing<br>2610 Park Ave.<br>Muscatine, IA 52761            | Campaign Merchandise          | \$2,377.54            |
| Invoice 1073<br>Invoice 1074   |                             |   |                               |                       |
| 6/20/2016                      | Check #<br>99002            | ADSRUS The Placemat People 4600 SW 9th Des Moines, IA 50315     | Advertising                   | \$300.00              |
| Invoice 1280<br>Back Alley S   |                             |   |                               |                       |
| 6/21/2016                      | Check #<br>99003            | OP Printing<br>2610 Park Ave.<br>Muscatine, IA 52761            | Printing & Reproduction       | \$1,149.36            |
| Notepads                       |                             |   |                               |                       |
| 7/1/2016                       | Check #<br>cash             | Office Depot<br>2700 Ingersoll Ave<br>Des Moines, IA 50312      | Gifts or Meals for Volunteers | \$0.00                |
| Paid for By L                  | oan from Rebel              |   |                               |                       |

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| Expenditure Date              | Expenditure<br>Committee ID | Expenditure Name & Address   | Purpose                          | Expenditure<br>Amount |
|-------------------------------|-----------------------------|--|----------------------------------|-----------------------|
| 7/2/2016                      | Check #<br>MC 3129          | Dollar General<br>1803 W 2nd<br>Indianola, IA 50125                  | Campaign Merchandise             | \$0.00                |
| Paid for By Lo<br>Parade Supp | oan from Rebel<br>lies      |  |                                  |                       |
| 7/2/2016                      | Check #<br>MC 3129          | Party City<br>1111E Army Post RD Suite 10<br>Des Moines, IA 50315    | Campaign Merchandise             | \$0.00                |
| Paid for By Lo                | oan from Rebel              |  |                                  |                       |
| 7/3/2016                      | Check #<br>MC 1221          | Party City<br>1111E Army Post RD Suite 10<br>Des Moines, IA 50315    | Campaign Merchandise             | \$0.00                |
| Paid for By Lo                | oan from Rebel              |  |                                  |                       |
| 7/4/2016                      | Check #<br>MC 9396          | Indianola Pizza Ranch<br>1709 N Jefferson Way<br>Indianola, IA 50125 | Gifts or Meals for<br>Volunteers | \$0.00                |
| Paid for By Lo                | oan from Rebel              |  | •                                |                       |
| 7/7/2016                      | Check #<br>Cash Rebel       | FIZZ<br>NEED ADDRESS<br>Carlisle, IA 50047                           | Fund-Raiser (Holding)            | \$0.00                |
| Paid for By Lo                | oan from Rebel              |  |                                  |                       |
| 7/9/2016                      | Check #<br>MC 3129          | Sam's Club<br>NEED ADDRESS<br>Des Moines, IA 00000                   | Parade Candy                     | \$0.00                |
| Paid for By Lo                | oan from Rebel              |  |                                  |                       |
| 7/11/2016                     | Check #<br>MC 3129?         | Zeklers Inc<br>1061 N. Shepard St. Suite L<br>Anaheim, CA 92806      | Campaign Merchandise             | \$0.00                |
| Paid for By Lo                | oan from Rebel              |  |                                  |                       |

| Total Amount | ¢2 926 00  |
|--------------|------------|
| Total Amount | \$3,826.90 |